Docket No.: 20269/1201776-US2

(PATENT)

### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of: Jay D. Kranzler et al.

Application No.: 10/623,431

Confirmation No.: 4067

Filed: July 18, 2003

Art Unit: 1614

For: METHODS OF TREATING FIBROMYALGIA

Examiner: M. Graffeo

SYNDROME, CHRONIC FATIGUE

SYNDROME AND PAIN

#### REQUEST FOR REFUND

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Dear Sir:

Applicants hereby request a refund of the \$1020.00 extension of time fee erroneously charged to our Deposit Account No. 04-0100 on June 12, 2007 for the above-identified application. A copy of the Deposit Account Statement received from the United States Patent and Trademark Office for the month of June 2007 is attached as Exhibit A.

A final Office Action in this application was mailed on November 29, 2006. The Applicant filed a response within two months, on January 17, 2007: The Patent Office did not issue an Advisory Action. Accordingly, the shortened statutory period did not expire and no fee should have been due with the Request for Continued Examination (RCE) and accompanying submission.

(W:\20269\1201776-us2\01162585.DOC WINDENSTRAMMENT | )

Application No. 11/383,066 Request for Refund dated December 6, 2006 2

Docket No.: 20342/1202653-US8

Accordingly, Applicants respectfully request a refund of \$1020.00. Please credit the refund to Deposit Account No. 04-0100 in the name DARBY & DABY P.C.

Dated: July 9, 2007

Respectfully submitted,

Paul M. Zagar

Registration No.: 52,392 DARBY & DARBY P.C.

P.O. Box 770

Church Street Station

New York, New York 10008-0770

(212) 527-7700

(212) 527-7701 (Fax)

Attorneys/Agents For Applicant

## **EXHIBIT A**

Deposit Account Statement







### Deposit Account Statement

Requested Statement Month:

Deposit Account Number: Name:

Attention:

Street Address 1: Street Address 2:

City:

State:

Zip:

Country:

June 2007

040100

DARBY & DARBY P.C.

ANGELINA STANTINI

7 WORLD TRADE CENTER 250 GREENWICH STREET

**NEW YORK** 

NY

10007

UNITED STATES

| DATE SEC            | POSTING        |                          | FEE<br>CODE | AMT        | BAL                    |
|---------------------|----------------|--------------------------|-------------|------------|------------------------|
| 00104 2             | 10445399       | 04040/100M588-US1        | 1401        | \$500.00   | \$60,040.              |
| 06/01 2<br>06/01 24 | 29243386       | 02309/100M789-US2        | 1808        | \$180.00   | \$59,860.              |
| 06/01 32            | 29243385       | 02309/100M789-US1        | 1806        | \$180.00   | \$59,680.              |
| 08/01 34            | 29243384       | 02309/100M789-US3        | 1806        | \$180.00   | \$59,500.              |
| 06/01 34            | 10402637       | 08226/1203349-US1        | 1201        | \$200.00   | \$59,300.              |
| 06/04 2             | 10597847       | 03728/0205090-US0        | 1202        | \$150.00   | \$59,150. <sup>,</sup> |
| 06/04 7             | 10256231       | 2309/0M136               | 1201        | \$400.00   | \$58,750.              |
| 06/05 18            | PCT/US05/35950 |                          | 9204        | -\$109.00  | \$58,859.              |
| 06/06 1             | 10503289       | 04242/0201658-USO        | 1202        | \$100.00   | \$58,759.              |
| 06/06 2             | 10503289       | 04242/0201656-USO        | 1251        | \$120.00   | \$58,639 <i>.</i> ·    |
| 06/06 2             |                | 08211/0206483-US0/P06846 | 8021        | \$40.00    | \$58,599.              |
| 08/07 896           |                | 08228/100S080-US2        | 8021        | \$40.00    | \$58,559 <i>.</i> ·    |
|                     | 73 60676165    | 04368/0202755-US0        | 8013        | \$25.00    | \$58,534.              |
| 06/07 56            | 11739123       | 04304/0206754-USD        | 1011        | \$300.00   | \$58,234.              |
| 06/08 12            | P113664        | MITCHELL BERNSTEIN       | 1463        | \$200.00   | \$58,034.              |
| 06/08 13            | P113663        | 054320205044             | 1463        | \$200.00   | \$57,834.              |
| 06/08 2             | 11569346       | 09852/0205780-US0        | 1633        | \$200.00   | \$57,634.              |
| 06/08 3             | 11569346       | 09852/0205780-US0        | 1642        | \$400.00   | \$57,234.              |
| 06/08 1             | 10432826       | 6920/0M872USO            | 1251        | \$120.00   | \$57,114.              |
| 06/08 1             | 10185761       | 004-6207                 | 1814        | \$130.00   | \$56,984.              |
| 06/08 30            | 11741220       | 04304/0206847-US0        | 1011        | \$300.00   | \$56,884.              |
| 06/11 1             | 11303748       | 20154/0203670-US0        | 1401        | \$500.00   | \$56,184.·             |
| 06/11 44            | 10599429       | 20154/0205459-US0        | 1633        | .\$200.00  | \$55,984.              |
| 06/11 45            | 10599429       | 20154/0205459-US0        | 1642        | \$400.00   | \$55,584.              |
| 06/12 1             | 10623431       | CYPR 100 CIP CON         | 1253        | \$1,020.00 |                        |
| 06/15 3             | PCT/US06/6004  | 7 2202876-WO0            | 8007        | \$20.00    | \$54,544.              |
|                     |                |                          |             |            |                        |

D posit Account Statement

| 08/19 | 1 | 11200900                          | 20453/100H597-US2  | 2814      | \$65.00     | \$54,479.              |
|-------|---|-----------------------------------|--------------------|-----------|-------------|------------------------|
| 06/19 |   | 11569349                          | 09852/0205763-US0  | 1615      | \$50.00     | \$54,429. <sup>,</sup> |
| 06/19 |   | 11569349                          | 09852/0205763-US0  | 1616      | \$360.00    | \$ <b>54,</b> 069.     |
| 06/19 | • | 11752104                          | 08226/0206224-US0  | 8021      | \$40.00     | \$54,029.              |
| 06/20 |   | 11752213                          | 20269/1201776-US4  | 1203      | \$360.00    | \$53,669.              |
| 06/21 |   | 11058762                          | 20334/0202310-U\$0 | 1201      | -\$200.00   | \$53,869.              |
| 06/21 |   | 11068093                          | 03702/0202572-US0  | 1203      | \$360.00    | \$53,509.              |
| 06/22 |   | 11105908                          | 20345/0202704-U\$0 | 1806      | -\$180.00   | \$53,689.·             |
| 06/25 | - | 11575449                          | 20294/0206391-US0  | 1615      | \$1,400.00  | \$52,289.              |
| 06/25 |   | 11575449                          | 20294/0206391-US0  | 1614      | \$200.00    | \$52,089.              |
| 06/25 | - | 11575449                          | 20294/0206391-US0  | 1642      | \$400.00    | \$51,689. <sup>,</sup> |
| 06/25 |   | 11575449                          | 20294/0206391-US0  | 1633      | \$200.00    | \$51,489.              |
|       |   | 6616621                           | 02198/000H372-US0  | 8021      | \$40.00     | \$51,449.              |
| 06/26 |   | 2416008                           | 20908/300A944-US0  | 6206      | \$300.00    | \$51,149.              |
|       |   | 11738697                          | 20345/0206795-US0  | 8021      | \$40.00     | \$51,109.              |
| 06/29 |   | 10135728                          | 300602002700       | 2252      | \$225.00    | \$50,884.              |
| UUILU | • | 10100.22                          |                    |           |             |                        |
|       |   | START                             | SUM OF             | SUM OF    | END         |                        |
|       |   | BALANCE                           | CHARGES            | REPLENISH | BALANCE     |                        |
|       |   | \$60,540.02                       | \$10,145.00        | \$489.00  | \$50,884.02 |                        |
|       |   | , · · · · · · · · · · · · · · · · |                    |           |             |                        |

Need Help? | USPTO Home Page | Finance Online Shopping Page

FAX TRANSMISSION

DATE:

July 9, 2007

PTO IDENTIFIER:

Application Number 10/623,431-Conf. #4067

**Patent Number** 

Inventor:

Jay D. Kranzler et al.

MESSAGE TO:

US Patent and Trademark Office - Refund Branch

**FAX NUMBER:** 

(571) 273-6500

FROM:

DARBY & DARBY P.C.

Paul M. Zagar

PHONE:

(212) 527-7718

Attorney Dkt. #:

20269/1201776-US2

PAGES (Including Cover Sheet): 7

CONTENTS:

Certificate of Transmission (1 pg)

Request for Refund (2 pgs)

Exhibit A (1 pg) w/ a Copy of the Deposit Account Statement (2 pgs)

If your receipt of this transmission is in error, please notify this firm immediately by collect call to sender at (212) 527-7717 and send the original transmission to us by return mail at the address below.

This transmission is intended for the sole use of the individual and entity to whom it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. You are hereby notified that any dissemination, distribution or duplication of this transmission by someone other than the intended addressee or its designated agent is strictly prohibited.

DARBY & DARBY P.C.

P.O. Box 5257, New York, New York 10150-6257 Telephone: (212) 527-7700 Facsimile: (212) 527-7701

PTO/38/97 (09-04)
Approved for use through 07/31/2008. OMB 0851-0031
U. S. Petent and Trademark Office; U.S. DEPARTMENT OF COMMERCE
Under the Paperwork Reduction Act of 1995, no persons are regulated to respond to a confection of information unless it displays a year OMB control number. Attorney Docket No.: 20269/1201776-US2 Application No. (if known): 10/623,431

# Certificate of Transmission under 37 CFR 1.8

I hereby certify that this correspondence is being facsimile transmitted to the United States Patent and Trademark Office.

July 9, 2007

Yvette Gonzalez Typed or printed name of person signing Certificate (212) 527-7700 Telephone Number Registration Number, if applicable

Each paper must have its own certificate of transmission, or this certificate must identify each submitted paper.

- Fax Transmission (1 pg)
   Request for Refund (2 pgs)
- Exhibit A (1 pg) w/ a Copy of the Deposit Account Statement (2 pgs)

Document code: WFEE

United States Patent and Trademark Office Sales Receipt for Accounting Date: 06/12/2007

JHARRIS SALE #00000001 Mailroom Dt: 05/24/2007 040100 1062343.1 01 FC: 1253 1,020:00 DA

Adjustment date: 07/18/2007 SFELEKE1 .06/12/2007 JHARRIS 00000001 040100 10623431 .01 FC:1253 1020.00 CR